

U.S. Department of Housing
and Urban DevelopmentOMB Approval No. 2506-0117
(Exp. 8/31/2014)Table 3C
Consolidated Plan Listing of Projects**Jurisdiction Name:** North Chicago**Priority Need:** High**Project:** Rehabilitation**Activity:** Homeowner Rehabilitation

Description: This program will be administered by the Departments of Economic Development and Building and Community Development managed by the Affordable Housing Corporation of Lake County provide up to \$40,000 per housing unit for substantial, the North Chicago Program will use HOME funds to rehabilitate existing homes. All homes in the program will be occupied by low and very-low income households. The homeowner rehabilitation component would provide up to two interest deferred loans of up to \$40,000 for the rehabilitation of owner-occupied single family homes. Loans would be due upon sale, transfer or refinance of the property. This activity includes North Chicago's allocation of HOME funds from 2011, 2012 and 2013.

Objective Category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome Category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area:

{Street Address}

{City, State, Zip Code} TBD

Objective Number	Project ID
SL2	TBD
HUD Matrix Code	CDBG Citation
14A	24 CFR 570.202(a)(1)
Type of Recipient	National Objective
Government Non-profit organization	LMCLMH
Start Date	Completion Date
5/7/1/20142015	
Performance Indicator	Anticipated Units
Housing Units	2
Local ID	Actual Units

Funding Sources:	Awarded	Expended	Balance
CDBG			
ESG			
HOME	\$55,04800		
Prior Year Funds	\$47,079.80	2011 & 2012	
Other CPD Funds			
Total	\$55,000.00\$102,079.80		

Financial Narrative:

The primary purpose of the project is to help:

☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

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Table 3C
Consolidated Plan Listing of Projects

Jurisdiction Name: City of North Chicago**Priority Need:** High**Project:** Infrastructure Project 2013A**Activity:** Infrastructure Improvement Projects

Description: The program will be administered by the City of North Chicago's Engineering and Economic Development Departments and will provide funding for the direct cost of engineering, removal and replacement of water and sewer line on Martin Luther King Drive in North Chicago

Objective Category: ☐ Suitable Living Environment☒ Decent Housing☐ Economic Opportunity**Outcome Category:** ☐ Availability/Accessibility☒ Affordability☐ Sustainability**Location/Target Area:** City wide

Watermain repair on Martin Luther King Drive

Objective Number	Project ID
SL2	1669
HUD Matrix Code	CDBG Citation
14A	24 CFR 570.208(a)(3)
Type of Recipient	National Objective
Non-profit	LMA
Start Date	Completion Date
6/1/2015	
Performance Indicator	Anticipated Units
Local ID	Actual Units

Funding Sources:	Awarded	Expended	Balance
CDBG	\$50,000		
ESG			
HOME			
Prior Year Funds			
Other CPD Funds			
Total	\$50,000		
Financial Narrative:			
Including Leveraged/Matched funds			

The primary purpose of the project is to help:

☐ the Homeless☐ Persons with HIV/AIDS☐ Persons with Disabilities☐ Public Housing Needs

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Table 3C
Consolidated Plan Listing of Projects

Jurisdiction Name: City of North Chicago**Priority Need:** High**Project:** Infrastructure Project 2013B**Activity:** Infrastructure Improvement Projects

Description: The program will be administered by the City of North Chicago's Engineering and Economic Development Departments and will provide funding for the direct cost of engineering, removal and replacement of sidewalks and streetscape improvements.

Objective Category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome Category: ☐ Availability/Accessibility ☒ Affordability ☐ Sustainability

Location/Target Area: City wide
TBD

Objective Number	Project ID
SL2	1681
HUD Matrix Code	CDBG Citation
14A	24 CFR 570.208(a)(3)
Type of Recipient	National Objective
Non-profit	LMA
Start Date	Completion Date
7/1/2015	TBD
Performance Indicator	Anticipated Units
	TBD
Local ID	Actual Units

Funding Sources:	Awarded	Expended	Balance
CDBG	\$15,000		
ESG			
HOME			
Prior Year Funds			
Other CPD Funds			
Total	\$15,000		
Financial Narrative:			
Including Leveraged/Matched funds			

The primary purpose of the project is to help:

☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

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Table 3C
Consolidated Plan Listing of Projects

Jurisdiction Name: City of North Chicago

Priority Need: High

Project: Infrastructure Project 2013C

Activity: Infrastructure Improvement Projects

Description: The program will be administered by the City of North Chicago's Engineering and Economic Development Departments and will provide funding for the direct cost of engineering, removal and replacement of roads.

Objective Category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome Category: ☐ Availability/Accessibility ☒ Affordability ☐ Sustainability

Location/Target Area: City wide
TBD

Objective Number	Project ID
SL2	1680
HUD Matrix Code	CDBG Citation
14A	24 CFR 570.208(a)(3)
Type of Recipient	National Objective
Non-profit	LMA
Start Date	Completion Date
7/1/2015	TBD
Performance Indicator	Anticipated Units
	TBD
Local ID	Actual Units

Funding Sources:	Awarded	Expended	Balance
CDBG	\$50,000		
ESG			
HOME			
Prior Year Funds			
Other CPD Funds			
Total	\$50,000		
Financial Narrative:			
Including Leveraged/Matched funds			

The primary purpose of the project is to help:

☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

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Consolidated Plan Listing of Projects

Jurisdiction Name: North Chicago

Priority Need: High

Project: Rehabilitation

Activity: Homeowner Spot Rehabilitation 2014

Description: The program provides deferred loans up to the \$10,000 for spot repairs of major structural and critical system defects in owner occupied single family homes for low to moderate income residents. This program will be managed by the Affordable Housing Corporation of Lake County.

Objective Category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity

Outcome Category: ☐ Availability/Accessibility ☐ Affordability ☒ Sustainability

Location/Target Area:

(Street Address)

(City, State, Zip Code)

Objective Number	Project ID
SL2	TBD
HUD Matrix Code	CDBG Citation
14A	24 CFR 570.208(a)(3)
Type of Recipient	National Objective
Non-profit organization	LMH
Start Date	Completion Date
5/1/2014	
Performance Indicator	Anticipated Units
Housing Units	3
Local ID	Actual Units

Funding Sources:	Awarded	Expended	Balance
CDBG	\$55,000.00		
ESG			
HOME			
Prior Year Funds			
Other CPD Funds			
Total	\$55,000.00		

Financial Narrative:

The primary purpose of the project is to help:

☐ the Homeless
 ☐ Persons with HIV/AIDS
 ☐ Persons with Disabilities
 ☐ Public Housing Needs

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Table 3C Consolidated Plan Listing of Projects

Jurisdiction Name: North Chicago**Priority Need:** High**Project:** Rehabilitation**Activity:** Homeowner Emergency Rehabilitation 2014**Description:** Canceled and combined in other Table 3C

Objective Category: ☐ Suitable Living Environment ☒ Decent Housing ☐ Economic Opportunity
Outcome Category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area:

(Street Address)

(City, State, Zip Code)

Objective Number	Project ID
SL2	TBD
HUD Matrix Code	CDBG Citation
14A	24 CFR 570.208(a)(3)
Type of Recipient	National Objective
Government	LMC
Start Date	Completion Date
5/1/2014	
Performance Indicator	Anticipated Units
Housing Units	0
Local ID	Actual Units

Funding Sources:	Awarded	Expended	Balance
CDBG	0		
ESG			
HOME			
Prior Year Funds			
Other CPD Funds			
Total	0		

Financial Narrative:

The primary purpose of the project is to help:

☐ the Homeless
 ☐ Persons with HIV/AIDS
 ☐ Persons with Disabilities
 ☐ Public Housing Needs

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(Exp. 8/31/2014)Table 3C
Consolidated Plan Listing of Projects**Jurisdiction Name:** City of North Chicago**Priority Need:** N/A**Project:** Planning and Administration**Activity:** General Administration**Description:** This program will pay direct costs related to planning and execution of community development activities including program staff and operating expenses on behalf of North Chicago by the County of Lake, IL. Covered costs may include training and professional development of North Chicago planning staff in support of CDBG planning and administration.The project will include funding an agency to be determined at a later date to further fair housing in the community.**Objective Category:** ☒ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome Category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability**Location/Target Area:**

(Street Address) 1850 Lewis Avenue

(City, State, Zip Code) North Chicago, IL 60064

Objective Number	Project ID
5L1	TBD
HUD Matrix Code	CDBG Citation
21A	24 CFR 570.208(a)(3)
Type of Recipient	National Objective
Government	LMAN/A
Start Date	Completion Date
9/1/20132014	
Performance Indicator	Anticipated Units
Local ID	Actual Units

Funding Sources:	Awarded	Expended	Balance
CDBG	\$35,894,41,894		
ESG			
HOME			
Prior Year Funds			
Other CPD Funds			
Total	\$35,894,41,894		

Financial Narrative:*Including Leveraged/Matched funds*

The primary purpose of the project is to help:

☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs

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Consolidated Plan Listing of Projects

Jurisdiction Name:	North Chicago
Priority Need:	High
Project:	1.1 Basic Needs Assistance
Activity:	Fair Housing – Prairie State Legal 2014
Description:	<p>The Fair Housing – Prairie State Legal provides education and outreach regarding the Fair Housing Act in order to promote fair housing practices throughout Lake County. Services include: testing, investigation, advocacy, conflict mediation, and referrals to legal services for those who believe they are victims of housing discrimination.</p> <p>CDBG funds are designated for salary, benefits and payroll taxes</p>

Objective Category: ☒ Suitable Living Environment ☐ Decent Housing ☐ Economic Opportunity
Outcome Category: ☒ Availability/Accessibility ☐ Affordability ☐ Sustainability

Location/Target Area:

(Street Address) 325 Washington Street
 (City, State, Zip Code) Waukegan, IL 60085

Objective Number	Project ID
SL1	TBD
HUD Matrix Code	CDBG Citation
05J	24 CFR 570.201(a)(2)
Type of Recipient	National Objective
Non-Profit	LMH
Start Date	Completion Date
5/1/2015	4/30/2015
Performance Indicator	Anticipated Units
Households	48
Local ID	Actual Units
02.05.11.13	48

Funding Sources:	Awarded	Expended	Balance
CDBG	\$6,000		\$6,000
ESG			
HOME			
Prior Year Funds			
Other CPD Funds			
Total	\$6,000		\$6,000

Financial Narrative:

Including Leveraged/Matched funds
This project will provide \$285,495 in leverage funds for 2014

The primary purpose of the project is to help:

☐ the Homeless ☐ Persons with HIV/AIDS ☐ Persons with Disabilities ☐ Public Housing Needs